COPY 1014-62

Aura and

4 October 1962

SUBJECT: Contract SC-58, Invoice No. 9-18,

LAC Tech Rep Transportation Expenses

TO:

Contracting Officer

Reference your letter, OSA-1418-62 dated 24 September 1962. Tech Rep transportation expenses claimed by LAC in their Invoice No. 9-18 against Contract SC-58 have been reviewed and are approved as paid.

STAT

Lt. Colonel, USAF

WES: maw